

COUNTY OF LOS ANGELES DEPARTMENT OF AUDITOR-CONTROLLER

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J. TYLER McCAULEY AUDITOR-CONTROLLER

September 6, 2002

TO:

Supervisor Zev Yaroslavsky, Chairman

Supervisor Gloria Molina

Supervisor Yvonne Brathwaite Burke

Supervisor Don Knabe

Supervisor Michael D. Antonovich

FROM:

J. Tyler McCauley

Auditor-Controller

SUBJECT: DEPARTMENT OF HEALTH SERVICES CONTRACT MONITORING

Your Board previously instructed the Department of Health Services (DHS) to centralize its contract monitoring function, and instructed DHS and Auditor-Controller to evaluate how the changes in DHS' contract monitoring system are working.

In March 2002, we advised your Board that, because of DHS' efforts to reorganize the contract monitoring function, our review would be delayed. We plan to start our review in September and will issue our report to your Board by November 27, 2002.

If you have any questions, please contact me or have your staff call DeWitt Roberts at (213) 974-0301.

JTM:PTM

c: David E. Janssen, CAO Thomas L. Garthwaite, M.D., DHS Violet Varona-Lukens, Executive Office